

Quantity Purchase Agreement With The State Of Indiana

Qty Purchase Agreement QPA Number		Page
0000000000000000000000009519		1 of 2
Requisition Nbr.:	E11-3-2018	
Effective Date:	05/22/2003	
Expiration Date:	05/21/2005	
Agency Number:		
Facility:	IDNR/Law Enforcement Division	
Vendor Federal ID:	351499425	
Vendor Telephone Nbr:	317-352-0184	
Name Of Contact Pers:	SCOTT R. JENKINS	
FAX Number:	317-352-0185	

Vendor STEVEN R JENKINS CO INC
Remit to: 6680 E 21ST ST
INDIANAPOLIS IN 46219

Name and STEVEN R JENKINS CO INC
Address Cntct: SCOTT R. JENKINS
of Vendor: 6680 E 21ST ST
INDIANAPOLIS IN 46219

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.
The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date. The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement.
Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.

Line Number	Quantity	UNIT	Article and Description	Unit Price
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This is an award of a Quantity Purchase Agreement for Vehicle Strobe Lights & Warning Lights.

QPA can be mutually renewed yearly for three additional years.

The vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration date, but issued prior to the expiration date, and postmarked no later than 14 business days after the QPA's expiration date.

Quantities are estimates and could be more or less.

Vendor must be able to allow Mutiple Delivery on one QPA Release.

The awarded vendor must maintain, at a minimum, the following information and be capable of supplying a report within one week of a request by the State:

1. Quantity and Type of Products, including any options, purchased by any State Agency and/or Political Subdivision, separated by each.
2. Total Dollar value of purchases made, separated by State Agency and/or Political Subdivision.

1	999,999,999.00 EA	000000000100005822	Light,Strobe,WindshieldMounted, per attached specifications. Sound Off E28HAB+J	149.0000
2	999,999,999.00 EA	000000000100005823	Light,Strobe,Self-Contained, as per attached specifications. Sound Off E24HAB+R/B	89.0000
3	999,999,999.00 PR	000000000100005824	Light,Warning,Oscillating, as per attached specifications. Code 3 OLRDPRRB	140.0000
4	999,999,999.00 EA	000000000100005826	Supply,Power,Potted, per attached specifications. Sound Off ETP475	48.7500
5	999,999,999.00 EA	000000000100005827	Tube,Strobe, per attached specifications. ETA 225WP	17.2500
6	999,999,999.00 EA	000000000100005828	Tube,Strobe,Linear, per attached specifications. SVP ST413PC	29.0000
7	999,999,999.00 EA	000000000100005829	Light,Strobe,Vehicle,Four-CornerSystem, as per attached specifications. PLS 248RA	175.0000

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Line Number	Quantity	UNIT	Article and Description	Unit Price
			The following UN/CEFACT Unit of Measure	
			Common Codes are used in this document:	
		EA	Each	
		PR	Pair	

Signature of Purchasing Officer	Typed Name	Signature Of Approval Office Of the State Attorney General	
	Date Signed	Typed Name	Date Signed
Authorized Signature	Indiana Department Of Administration Procurement Division 402 West Washington Street, Rm W468 Indianapolis, Indiana 46204 Telephone: (317) 232-3053		